

**OIL INDIA LIMITED**  
(A Govt. of India Enterprise)  
P.O. Duliajan-786602, Assam

**E-mail:material@oilindia.in, Fax No.91-374-2800533**

**Tender No. & Date : DID9318L19/L6 28.09.2018**

Bid Security Amount : INR 0.00 OR USD 0.00  
(or equivalent Amount in any currency)

**Bidding Type : Single Bid (Composite Bid)**

Bid Closing On : 15.11.2018 at 13:00 hrs. (IST)  
Bid Opening On : 15.11.2018 at 13:00 hrs. (IST)

Performance Guarantee : Applicable

OIL INDIA LIMITED invites Limited tenders for items detailed below:

Item No./ Mat. Code	Material Description	Quantity	UOM
<b>10</b> 0C000172	<p><b>SUPPLY OF 01 (ONE) NO FIELD EXPLOSIVE VAN FOR CARRYING APPROXIMATELY 500 KG OF EXPLOSIVE, MOUNTED ON BRAND NEW SINGLE CAB TATA XENON PICK-UP OR MAHINDRA &amp; MAHINDRA BOLERO PICK-UP OR EQUIVALENT, DEVELOPING MINIMUM 63 HP AT RATED RPM.</b></p> <p><b>THE EXPLOSIVE VAN SHOULD BE COMPLETE WITH THE FOLLOWING:</b></p> <p><b>(A) <u>Technical specification of the Vehicle:</u></b>            (a) Wheel base: In the range of 3150 mm to 3264 mm.            (b) Gross Vehicle Weight (GVW): Not less than 2750 kg.            (c) Emission Norms: BS-IV/EURO-IV            (d) Suitable rear towing hook.            (e) All OEM fitted standard instruments, accessories, tools etc.</p> <p><b>(B) <u>VAN BODY SPECIFICATION:</u></b>            (a) <u>Air Space between body &amp; cab:</u> A clear space of 15 cm (approx.) should be left between body and cab.            (b) <u>Fire Screen:</u> A suitable fire screen should be provided to protect the whole of the driver's cab and extending to within 300 mm (approx.) from the ground. The fire screen should be carried on a iron angle frame of light construction.            (c) <u>Exhaust Pipe &amp; Silencer:</u> The hole of the silencer and exhaust piping should be in the front of the fire screen. The exhaust system must be fitted with spark arrester.            (d) <u>Fire Extinguisher:</u> A chemical fire extinguisher of the methyl bromide type or a suitable capacity hand pump fire extinguisher should be suitably provided.            (e) <u>Van Body:</u> The body framing is to be constructed of best selected teak wood or equivalent good quality wood thoroughly seasoned and free from all defects. All joints are to be mortised and tenoned or half checked. The joints should be coated with white lead before assembly. All parts of the framing</p>	1	NO

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	<p>which will be in contact with the outer metal paneling are also to be thoroughly coated with white lead before paneling is fixed. Iron plated knees etc. may be used for stiffening the framing where they are considered necessary, but no such iron work must be expected to be interior of the completed van body. The length of the van body should be equal to the length of the chassis available after cab and air space of 15 cm (approx.). There should be a one chamber. The inside dimensions of the body shall be suitable for the quantity of explosives proposed to be carried i.e. for carrying approximately 500 kg of explosive. Body dimension shall be as per the chassis length available after fitment of the fire screen and width to the main within the permissible limit. The body shall be fitted in such a manner as to keep the vehicle stable during transport of explosive. All the body construction should be as per approved guide line of PESO (Petroleum Explosives Safety Organization).</p> <p>(f) <u>Flooring, Body Paneling &amp; Lining</u>: Suitable flooring, body paneling &amp; lining for the Van body as per approved guidelines of PESO (Petroleum Explosives Safety Organization).</p> <p>(g) Lockable double doors should be fitted at the rear ends of the body and should be close-fit all round. The framing paneling and lining of same being similar in all respect to the body work. They are to be leveled along the bottom to make a water tight joints with brass covered still of the door way and with strapping. The doors should be hung suitably on crook and bark hinges on the rear frame posts of the van body. The hinges are to be constructed and set that the doors should swing right against the van body side and facilities are to be provided for fixing the doors in that portion. There should not be any opening in the body of the vehicle, except through the doors at the back. No holes should be drilled in the chassis unless allowed by the maker for the purpose of securing the van body.</p> <p>(i) <u>General</u>: Any other technical details and specifications, not mentioned in the NIT should be as per specifications of the Inspector of Explosives, Govt. of India/ PESO (Petroleum Explosives Safety Organization).</p> <p>(ii) <u>Painting</u>: As per approved guidelines of PESO (Petroleum Explosives Safety Organization).</p> <p>(C) <b><u>OTHER FITMENTS &amp; ACCESSORIES:</u></b> In addition to all standard fitments/accessories, each vehicle should be fitted with following fitments/accessories:</p> <p>(a) <u>Speed Limiting Device (SLD)</u>: To be provided with valid certification as per Indian Motor Vehicle Rules as applicable in the state of Assam (India).</p> <p>(b) <u>Vehicle Location Tracking Device/GPS and Emergency Button</u>: To be provided with valid certification as per Indian Motor Vehicle Rules as applicable in the state of Assam (India).</p> <p>(c) Suitable mounting arrangement for spare wheel</p> <p>(d) Standard Took Kit, jack, handle, wheel wrench, etc.</p>		

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	(e) Suitable fire extinguisher, first aid box with necessary medicines. (f) Audio Alarm (Reversing Horn) at reversing of the vehicle. (g) All other miscellaneous fittings required as per MV Act. (D) The item will be delivered to OIL INDIA LIMITED, Duliajan, Assam within 06 (six) months from the date of placement of firm order.		
	<b>Fabrication of Explosive VAN</b>		
10	Fabrication of Explosive VAN	1	NO

**Standard Notes: (1) VALIDITY : Your offer must be valid for 75 days from the date of bid opening. Offer with inadequate validity will be rejected.**

**(2) The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies.**

(3) The offer should be submitted in Duplicate.

(4) Any sum of money due and payable to the contractor (including Security Deposit refundable to them) under this or any other contract may be appropriated by Oil India Limited and set-off against any claim of Oil India Limited (or such other person or persons contracting through Oil India Limited) for payment of a sum of money arising out of this contract or under any other contract made by the contractor with Oil India Limited (or such other person or persons contracting through Oil India Limited).

(5) In the event you authorize your dealer/stockist/channel partner to quote on your behalf, the dealer/stockist/channel partner while submitting bid should mention on the body of the envelope that they are submitting bid on your behalf.

In the event the dealer/stockist/channel partner do not mention the name of their OEM/principal on the body of the envelope, the offer shall be treated as unsolicited offer and will not be considered for opening.

The dealer/stockist/channel partner should take note of above while submitting bid on behalf of their OEM/principal.

(6) For order with F.O.R. Destination term, 100% payment against despatch documents will not be entertained. In this regards please refer payment terms in ANNEXURE-MM/TENDER/LP/01/06.

**(7) To evaluate the inter-se-ranking of the offers, all Taxes / Levies will be considered as per prevailing Govt. guidelines as applicable on the bid opening date. Bidders may check this with the appropriate authority before submitting their offer.**

(8) Bidder must mention page no./nos. in every pages of their offer.

(9) Bidders should submit their bids (preferably in tabular form) explicitly mentioning compliance / non compliance to all the NIT terms and conditions of NIT.

(10) Bidder should clearly mention their name and address on the outside of the envelope containing their offer.

(11) Bidders to note that Govt. of India under Micro, Small and Medium Enterprises Development (MSMED) Act 2006, has proclaimed the Public Procurement Policy, 2012 with effect from 1st April, 2012 in respect of procurement of goods and services, produced and provided by micro and small enterprises, by its Ministries, Departments and Public Sector Undertakings for promotion and development of Micro and Small Enterprises. A new Clause on applicability of Public Procurement Policy for procurement of goods from Micro, Small and Medium Enterprises (MSME) in the tender is furnished vide Amendment to General Terms and Conditions for INDIGENOUS TENDERS (MM/TENDER/LP/01/06). Bidders are requested to take note of the same and to submit their offers accordingly.

**(12) Bidders should refer to enclosed Annexure-A under special notes for the Taxes and Duties clauses under GST regime.**

**(13.a) Bidders should submit their bids incorporating the following details:**

**(i) GST Registration Details of Supplier:.....**

**(ii) Item-wise HSN Code:.....**

**(iii) Applicable Rate of GST:.....**

**(13.b) Bidders to note OIL-Duliajan's Provisional GSTIN as: 18AAACO2352C1ZW.**

**(14) Delivery/collection Instructions in cases where transportation is in OIL's scope:**

(i) The suppliers shall be required to deliver the Sundry consignments of weight less than 3 (Three) Tons at the godown/office/collection point of OIL's authorized transporter in various cities.

(ii) Consignments weighing more than 3(Three) Tons shall be collected from the supplier's premises/loading points by OIL's authorized transporter.

(iii) The names of OIL's current authorized transporters are:

a) M/s Western Carriers (India) Ltd.

b) M/s DARCL Logistics Limited

**Bidder's are requested to note the above delivery/collection instructions while submitting their offers.**

**(15) Performance Security:**

The successful bidder shall submit Performance Security @ 10% of PO value within 30 days of receipt of the formal purchase order failing which OIL reserves the right to cancel the order and forfeit the Bid Security. Bidders should undertake in their bids to submit Performance Security as stated above.

The Performance Security shall be in the following form :

A Bank Guarantee in the prescribed OIL's format valid for 90 days beyond delivery period and applicable warranty/guarantee period (if any).

**The validity requirement of Performance Security is assuming despatch within stipulated delivery period and confirmation to all terms and conditions of order. In case of any delay in despatch or non-confirmation to all terms and conditions of order, validity of the Performance Security is to be extended suitably as advised by OIL.**

**However, PBG will be applicable only if value of Purchase Order exceeds Rs 5(five) lakhs.**

**Note:** The Bank Guarantee issuing bank branch must ensure the following:

The bank guarantee issued by the bank must be routed through SFMS platform as per following details:

- (i) "MT 760 /MT 760 COV for issuance of bank guarantee.
- (ii) "MT 760 / MT 767 COV for amendment of bank guarantee.

The above message/intimation shall be sent through SFMS by the BG issuing bank branch to Axis Bank, Duliajan Branch, IFS Code - UTIB0001129, Branch Address -AXIS Bank Ltd, Duliajan Branch, Daily Bazar, . Jyotinagar, Duliajan, District - Dibrugarh, PIN- 786602.

(16) The applicable GST on the Liquidated Damage if any, shall have to be borne by the seller. Accordingly, the Liquidated Damage shall be recovered from the seller along with applicable GST.

**(17) Bidders should fill-up and submit alongwith their bid an UNDERTAKING towards authenticity of information/documents furnished by them, as per enclosed ANNEXURE-K.**

**Special Notes : (I)**

(a) The bid should be complete with technical literature, leaflet of the chassis with driver's cab and detailed technical drawing of the Explosive Van Body comprising all the aforementioned technical specifications for our evaluation. In case of finalization of order, the prospective supplier should submit a drawing of the Explosive Van Body, which would be prepared, based on order specification, within a month after getting the order before going for Van Body fabrication jobs. Modification, if any, suggested by OIL should be incorporated in the drawing. After approval of the final drawing from OIL, the same must be duly approved from the concerned Inspector of Explosive, Govt. of India/PESO (Petroleum Explosives Safety Organization) as applicable.

(b) Brand new chassis/vehicle, as specified in the order should be purchased from manufacturer/dealer outlet in the name of OIL INDIA LIMITED. The chassis/vehicle shall be inspected by Company Engineer prior to the fabrication jobs. The chassis/vehicles are to be brought to the fabricator's workshop by arranging temporary registration, insurance, driver etc. as necessary.

(c) The chassis/vehicle should be fully insured against all risks by the supplier during fabrication.

(d) As the Explosive Van will be used for carrying Oil Well Explosives, like Shaped Charges (Class 6/Division 2), Quantity = 2000 Nos.; Deto Cord/Primacord (Class6/Division 2), Quantity=500 meters; Electric Detonators (Class 6/Division 3), Quantity= 100 Nos.; Ignitors Percussin Caps (Class 6/Division 2), Quantity=200 Nos.; the supplier should have to get it duly approved from the Inspector of Explosive, Govt. of India/PESO (Petroleum Explosives Safety Organization and necessary licence/permit etc. to be obtained in the name of OIL INDIA LIMITED and enabling us to carry explosive in the van and should provide us with necessary certificates/licences etc. to that effect. OIL INDIA LIMITED will extend all necessary support, if necessary, during registration of the vehicle with Explosive Authority.

(e) The Explosive Van will be inspected by our Engineer before dispatch to Duliajan. Any minor modification suggested by our Engineer during inspection should be carried out free of cost.

(f) The offer should be complete in all respect in supply/purchasing of chassis/vehicle, fabrication of van body etc. and arranging Explosive Licence / Permit etc. Offer for part of the Item / Job will not be considered.

(g) The Explosive Van should be delivered at Duliajan by the supplier along with the explosive licences/permits/insurances etc. in favour of OIL INDIA LIMITED, Duliajan, Assam.

**(II) Annexure -A**

**TAXES AND DUTIES CLAUSE - FOR VENDOR/SUPPLIER/CONTRACTOR**

**(For Supplies/ Services during GST Regime i.e., New Tender)**

**INDIRECT TAXES/ GST**

1. For the purposes of levy and imposition of GST, the expressions shall have the following meanings:

(a) GST - means any tax imposed on the supply of goods and/or services under GST Law.

(b) Cess - means any applicable cess, existing or future on the supply of Goods and Services as per Goods and Services Tax (Compensation to States) Act, 2017.

(c) GST Law - means IGST Act 2017, CGST Act 2017, UTGST Act, 2017 and SGST Act, 2017 and all related ancillary Rules and Notifications issued in this regard from time to time.

2. The rates quoted by the bidders shall be inclusive of all taxes, duties and levies. However, bidders are required to provide separately the rate and amount of all types of taxes, duties and levies. In case, the quoted information related to various taxes, duties & levies subsequently proves wrong, incorrect or misleading, OIL will have no liability to reimburse the difference in the duty/ tax, if the finally assessed amount is on the higher side and OIL will have to right to recover the difference in case the rate of duty/ taxes finally assessed is on the lower side. Further, bidders have to clearly show the amount of GST separately in the Tax Invoices. Further, it is the responsibility of the bidders to make all possible efforts to make their accounting / IT system GST compliant in order to ensure availability of Input Tax Credit (ITC) to Oil India Ltd.

3. Offers without giving any of the details of the taxes (Including rates and amounts) as specified above will be considered as inclusive of all taxes including GST. When a bidder mentions taxes as extra without specifying the rates & amount, the offer will be loaded with maximum value towards taxes received against the tender for comparison purposes. If the bidder emerges as lowest bidder after such loading, in the event of order on that bidder, taxes mentioned by OIL on the Purchase Order/ Contracts will be binding on the bidder.

4. Bidders are required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price as contemplated in the provision relating to Anti-Profiteering Measure vide Section 171 of the CGST Act, 2017. Accordingly, for supplies made under GST, the bidders should confirm that benefit of lower costs has been passed on to OIL by way of lower prices/taxes and also provide details of the same as applicable. OIL reserves the right to examine such details about costs of inputs/input services of the bidders to ensure that the intended benefits of GST have been passed on to OIL.

**5. When Input tax credit is available for Set Off.**

Evaluation of L-1 prices shall be done based on Quoted price after deduction of Input Tax Credit (ITC) of GST, if available to OIL.OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders

**When Input tax credit is NOT available for Set Off**

Evaluation of L-1 prices shall be done based on Quoted price only.OIL shall evaluate the offers on the basis of the quoted rates only and any claim subsequently by the bidders for additional payment/liability shall not be admitted and has to be borne by the bidders.

6. Bidders agree to do all things not limited to providing GST compliant Tax Invoices or other

documentation as per GST law relating to the supply of goods and/or services covered in the instant contract like raising of and /or acceptance or rejection of credit notes / debit notes as the case may be, payment of taxes, timely filing of valid statutory Returns for the tax period on the Goods and Service Tax Network (GSTN), submission of general information as and when called for by OIL in the customized format shared by OIL in order to enable OIL to update its database etc. that may be necessary to match the invoices on GSTN common portal and enable OIL to claim input tax credit in relation to any GST payable under this Contract or in respect of any supply under this Contract.

7. In case Input Tax Credit of GST is denied or demand is recovered from OIL by the Central / State Authorities on account of any non-compliance by bidders, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify OIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. OIL, at its discretion, may also withhold/recover such disputed amount from the pending payments of the bidders.

8. GST liability, if any on account of supply of free samples against any tender shall be to bidder's account.

**(III) While submitting the offer bidders should follow the ANNEXURE-BB (Price bid format and Bid Evaluation Criteria) as under:**

**Annexure-BB**

**Price Bid Format and Evaluation Criteria for Indigenous Tenders:**

1. Basic material Value Including TPI, if any.
2. Pre Despatch Inspection charges, If any.
3. Packing & Forwarding Charges, if any.
- 4. Total Ex works Value (1+2+3).**
5. GST on Total Ex-works value.
6. Compensatory Cess, If any.
- 7. Total FOR Despatching Station value (4+5+6).**
8. Freight Charges upto Destination inclusive of GST.
9. Insurance Charges in % of (7) inclusive of GST.
10. Training Charges, If any.
11. GST on Training Charges.
12. Installation and commissioning Charges, if any.
13. GST on I&C charges.
14. AMC Charges, if any.
15. GST on AMC Charges.
16. Any other charges, if any with GST.
- 17. Total Value (7+8+9+10+11+12+13+14+15+16)**
18. Buy-Back Price, if any, with GST.
- 19. Total FOR Duliajan Value (17-18).**

**Comparison of Offers:**

**Comparison will be done on Total value vide SI no 19.**

**Note:**

Domestic bidders must quote inland freight charges upto Duliajan. In case bidder fails to quote inland freight charges, highest freight quoted by domestic bidder (considering pro-rata distance) against this tender or Oil's estimated freight, whichever is higher, shall be loaded to their offer for comparison purpose.

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**Tender issued to following parties only:**

Slno	V_Code	Vendor Name	City/Country
1	200643	CHOPRA MOTORS	KOLKATA
2	200771	H.K. INDUSTRIES	KOLKATA
3	202122	MEHROTRA INDUSTRIES	KOLKATA.
4	202256	GARGO MOTORS	TINSUKIA
5	203429	WADIA BODY BUILDERS	AHMEDABAD
6	203484	RUBY INTERNATIONAL INDIA	GHAZIABAD
7	203873	AMBALA COACH BUILDERS	AMBALA CITY
8	208426	R.D.AUTOMOBILES	DIBRUGARH
9	209244	EXPLOTECH (INDIA)	BOKAKHAT
10	211077	AMIN NITRATES PVT.LTD	NAGPUR
11	211078	R.L. PODDAR	GUWAHATI